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ZERO-OVERPRICING

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SUMMARY OF REVISIONS

Updated Functional Address Symbols to reflect new organizational structure under the 10th Mission Support Group. Changed "suggestion" to read "idea" throughout the document. An (*) indicates revisions from the previous edition.

***1.2.3.2.** The Zero Overpricing Program (ZOP) monitor is the Base Supply Customer Service and Training Section (10 MSG/LGRDSPT).

1.2.4.4. (Added) To preclude conflicts over a challenger's proprietary rights to a suggestion and to preclude duplicate awards, the Air Logistic Center ZOP monitor will advise reporting activities of ongoing or already completed investigations on any specified item.

***1.3.1.** 10 MSG/LGRDSPT will accept price challenges by telephone or in writing and record as much pertinent data as possible at the time of the challenge. This data should include (1) challenger's name, grade, organization, and work phone number; (2) stock number, part number, and technical order or commercial catalog reference (if applicable); (3) quantity received and document number, price paid (both unit price and extended cost); (4) estimated cost that the customer believes to be more reasonable, and available data to support the customer's estimated price. When accepting an estimated price, take into consideration normal surcharges. The data will be maintained so that it's easily input into the IDEA Program Data System (IPDS) at <https://ideas.Randolph.af.mil>.

***1.3.1.2.6. (Added)** When the challenged price has been verified and corrected, 10 MSG/LGRDSPT will advise the individual who originally challenged the price they have 30 days to submit a confirmatory idea into IPDS, to be considered for an award. 10

MSG/LGRDSPT will prepare necessary documentation and forward it to the Idea Program Office (HQ USAFA/XPM) for substantiation of the zero overpricing challenge.

***1.5.** 10 MSG/LGRDSPT will ensure all base actions (research, FIL, processing, receipt processing, etc.) were properly accomplished before a letter or AF Form 1046, **Zero Overpricing Challenge/Referral**, is forwarded to the source of supply challenging the price. 10 MSG/LGRDSPT will contact Demand Processing (10 MSG/LGRDSPD) to obtain verification of the suspect price through the Stock Number User Directory (SNUD) interrogation process. This action may be sufficient to resolve the challenge. Particular emphasis must be placed on what the customer considers a more reasonable price based on factual data obtained from a vendor/catalog in order to do a price challenge.

***1.5.5.1.** The Operational Contracting Office (10 MSG/LGC) is a source of supply. 10 MSG/LGRDSPT will submit an AF Form 1046 to 10 MSG/LGC for local purchase price challenges.

***1.7.1.** All inputs will be handled as confirmatory ideas in accordance with AFI38-401, *The Air Force Innovative Development Through Employee Awareness (IDEA) Program*. The date the unit price was changed in the supply computer will be considered as the effective implementation date of the idea.

1.13. Forms Adopted. AF Form 1046, Zero Overpricing Challenge/Referral.

TERRY H. VEN ROY
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